INDEXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE II AUDIT REPORT – ISO 22000:2018

1. NAME OF ORGANIZATION : Ivy Hills Tea Factory (Pvt) Ltd
2. ADDRESS OF HEAD OFFICE : Udalamatta, Galle
3. ASSESSMENT SITE/S : Same as 2
4. CONTACT DETAILS :
4.1 Name : Mr. B.T. Dias (Mr. Ajantha Nanayakkara)) **Designation :** Managing Director (Factory Manager)
4.2 Tel : - **Mobile :** 077-7724847 (077-3028151) **Fax : -**
4.3 E-mail : hills@ivyhills.lk
5. NO. OF EMPLOYESS : 40
6. APPLICABLE STANDARD : ISO 22000:2018
7. FILE NO. : IMSC-FSMS-
8. NACE CODE / SUBCATEGORY : C IV
9. SCOPE OF CERTIFICATION : Activities pertaining to manufacturing of Black Tea
10. CONFIRMATION FOR SCOPE OF CERTIFICATION :
The scope is confirmed. IVY HILLS TEA FACTORY (PVT)LTD
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Signature Chairman/Managing Director
11. DATE OF AUDIT & Time : 05/11/2021
12. TYPE OF AUDIT : Stage II
13. AUDIT TEAM :
Mr. Aruna Amaradasa (AA) Team Leader
Mr. Tharindu Hettiarachchi (TH) Team Member